

PAYMENT AGREEMENT

On or about December 4, 2024, [REDACTED] and COOPER STREET DENTAL, PLLC, LLC and FATIMA KAMARA ("Merchant") entered into an Agreement to Purchase & Sell Future Receivables ("Agreement"). As of the signing of this Payment Agreement the balance owed on the said Agreement is \$33,899.26.

Merchant is in default of said Agreement. [REDACTED] has authorized [REDACTED] to negotiate the terms to settle said matter. All the Terms & Conditions of the Agreement are incorporated herein by reference.

[REDACTED] has agreed to accept the reduced balance of \$18,500.00, in full satisfaction of the said account, provided the following conditions are met:

On or before EOB on April 18, 2025, Merchant shall tender to [REDACTED] the sum of \$770.84.

Effective May 5, 2025, and continuing each and every month on the 5th and 20th days of the month, Merchant shall tender to [REDACTED] the sum of \$770.84 per payment, until the remaining balance has been paid in full.

Payments shall be tendered to [REDACTED] via direct wire into [REDACTED] account located at [REDACTED]

[REDACTED] Merchant shall be responsible for all fees incurred after the date of this Agreement.

[REDACTED] will release all Holds, if any, with credit card processors and/or accounts receivable. All funds on hold, if any, shall be released directly to [REDACTED]. All funds, if any, received as the result of a Hold will be credited to the Merchant's balance.

Upon receipt and clearance of the aforementioned payment in full, [REDACTED] will begin the process to release its UCC and all other liens and security interests related to Merchant's property.

Merchant represents and warrants that said person has the complete and full authority/authorization to execute this Agreement on behalf of the respective entity. Upon execution hereof Merchant agrees to the terms and conditions herein.

COOPER STREET DENTAL, PLLC, LLC

By: Patima Kamara

FATIMA KAMARA
Individually and on behalf of
COOPER STREET DENTAL, PLLC, LLC

Dated: 4/15/2025